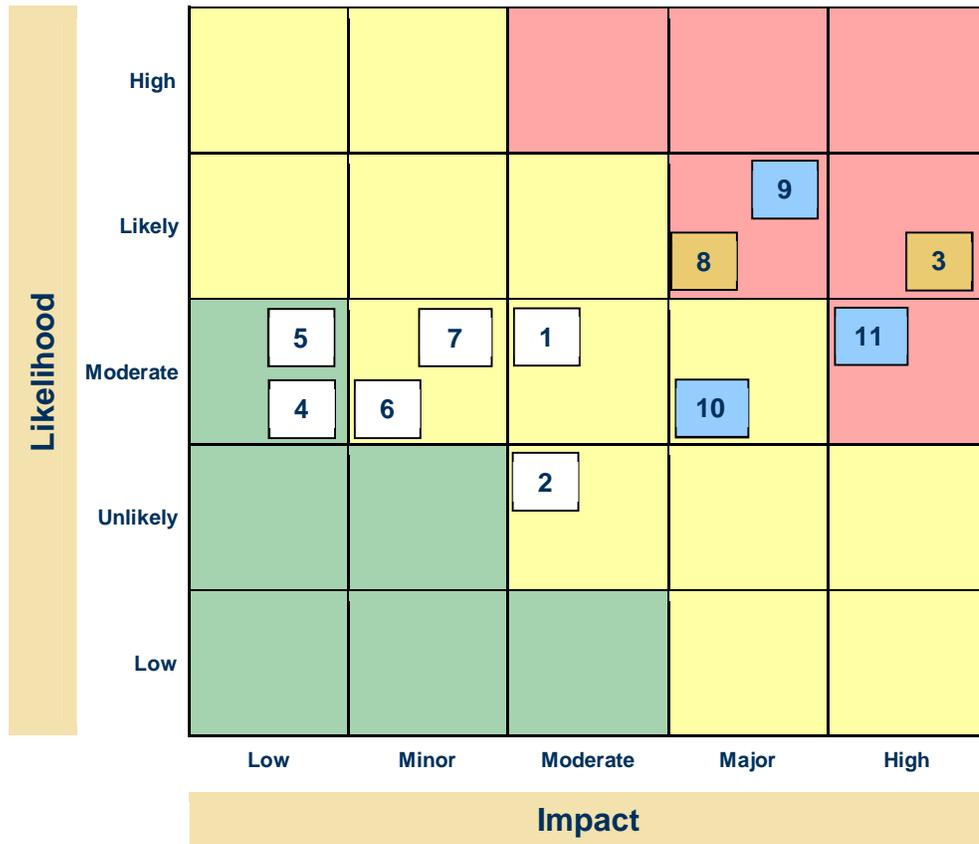




**BOARD OF REGENTS
FISCAL YEAR 2012 AUDIT PRIORITIES**

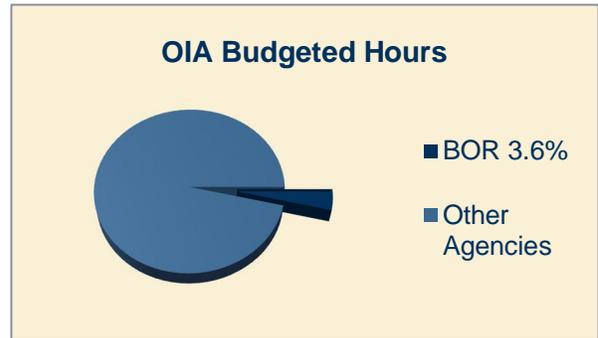
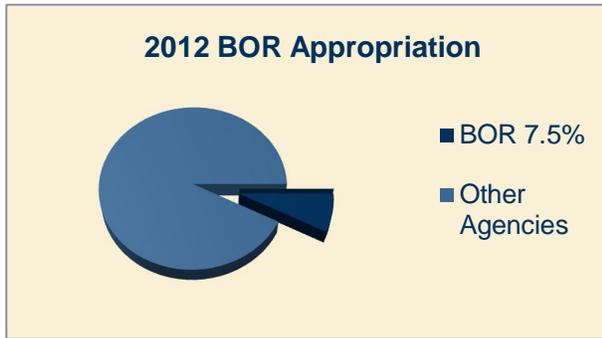


	Description	Planned Audit Coverage
1	Choose Ohio First Scholarship	Not Planned
2	Post-Secondary Adult Career – Tech Ed.	Not Planned
3	State Share of Instruction	AOS
4	Cooperative Extension Service	Not Planned
5	Ohio Agricultural R & D Center	Not Planned
6	Adult Basic and Literacy Education	Not Planned
7	Ohio College Opportunities Grant	Not Planned
8	Ohio Tuition Trust Authority	AOS
9	Shared IT Networks	OIA
10	IT Security and Privacy	OIA
11	IT General Controls	OIA



BOARD OF REGENTS (BOR)

COMPARISON OF BOR TO ALL AGENCIES IN OIA OVERSIGHT



PRELIMINARY AUDIT SCOPE

Audit Areas	OIA Level of Effort	Description of Audit Scope
Shared IT Networks	Large	OIA will perform an assurance audit on the IT general controls and effectiveness in the entities that provide services to Board of Regents.
Various	Large	OIA will perform various consulting services related to enterprise universities, shared services initiatives, co-op/internship program (if funded in FY 12), Choose Ohio First Scholarship, and governance structure for Ohio Tuition Trust Authority and other organizations.